

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of Rs.22,000/- towards Rent / meter reading charges for the Xerox machine installed on hire basis in CM's Office, 8th Floor, L-Block, A.P.Secretariat for the period from 15.12.2014 to 14.01.2015 and 15.01.2015 to 14.02.2015 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No:635

Dated:02-03-2015.

Read the following:

1. Govt. Letter No.133/OP.III/2014-1, dated.14.08.2014.
2. Bill Invoice No:403/2014-15, dt.17.01.2015 received from M/s.Digitech Services, Hyd)
3. Bill Invoice No:437/2014-15, dt.16.02-2015 received from M/s.Digitech Services, Hyd)

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ORDER:

Sanction is accorded for the payment of Rs.22,000/- (Rupees Twenty Two Thousand only) to M/s.Digitech Services, Hyderabad towards Rent / Meter reading charges for the Xerox machine installed on hire basis in CM's Office, 8th Floor, L-Block, A.P.Secretariat, Hyderabad for the period from 15.12.2014 to 14.01.2015 and 15.01.2015 to 14.02.2015.

(2) The above expenditure shall be debited to the Head of Account "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

(3) The General Administration (Claims-C) Department is requested to arrange to credit the sanctioned amount in para (1) above to M/s.Digitech Services, Hyderabad Current Account No.104411100000627, IFSC Code:ANDB0001044, Andhra Bank, Vikas Nagar Branch, Pan No:ADYPV5629B.

(4) This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96,Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL)

To
M/s Digitech Services, Hyderabad.
The General Administration(Claims-C)Department(2 copies).

Copy to:

The Deputy PAO,A.P.Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

